After Action Report (AAR)

Exchange Pricing Systems Integration Test Working Group (SITWG)

7-11 May 2007

Date: 7-11 May 2007   **Location:** St. Louis, MO

Invitees: ASA (FM&C), AMC G3 EI, AMC G8, HQDA G4, SARSS, Middleware, Funds Control, ODS, LMP, CCSS, GCSS-A, LOGSA, LIW and Commands

Attendees: see Appendix A

Agenda:

7 May 07:
1. Welcome
2. Introduction
3. EP/SITWG Update

8-10 May 07:
1. Review and Build EP Test Cases

11 May 07:
1. Review and Build EP Test Cases
2. Wrap-up and closing remarks

Welcome:

The EP SITWG was hosted by CSC, St. Louis, MO on 7-11 May 2007. Mr. John Curd, AT&T SDT Team, and Ms. Cathy Russell, CSC opened the meeting with administrative remarks and provided the full agenda that would be followed. The purpose of this fourth SITWG would be to continue with the focus on reviewing prior approved and creation of EP test cases.

Introduction:

Mr. John Curd, AT&T SDT Team Lead, provided update briefing on SITWGs as well as other SITWG comments from April 2007. He thanked all for participating in this weeks work shop. The primary purpose of the work shop was to bring key players from the

Central Design Activities (CDAs) together with the participating Commands to develop test cases.

Test Case development:

Summary: **Total Test Cases 185 (conversion – 8 /functionality - 177)**

During the SITWG: A total of 35 new test cases were developed, 1 test case removed and 28 test cases reviewed and/or edited. There were two global changes suggested and approved. The global changes were to change the word "Process" to read "Post" for System LOGSA. This change has been applied to all test cases. The second global change was to remove the BE9 transactions lines from LMP test cases. The BE9 transaction appears in the Systems Actions for LMP/DAAS/LOGSA testing lines. This needs to be applied to all test cases.

May 7, 07 – reviewed and edited 6 test cases (64, 68, plus 4 test cases with CCSS-F changes and added 7 new test cases. Discussions included the following questions/issues:

1. There were 44 test cases where CCSS-F was added. DFAS representative explained what changes were added to the test cases. SITWG reviewed four (4) test cases where CCSS-F changes were added. SITWG participants accepted changes and remaining test cases were approved with out further review.

2. It was noted that the LMP test cases will need to be reviewed for LMP Financial testing requirements.

May 8, 07 - reviewed and edited 18 test cases (1, 3, 4, 8, 10, 11, 12, 13, 14, 19, 23, 24, 25, 27, 30, 68, 90 and 123. Discussions included the following:

1. Global – where System is LOGSA, change the System Action where "Process" to read "Post". Accomplished on May 9, 2007.

2. Turn-in DIC D6R (serviceable or unserviceable) when in the Delta Delay (DD) period from conversion, FCM Tracking needs to have RP 62-64 CON applied.

May 9, 07 - reviewed and edited 8 test cases (removed test case 90; added new test cases 90, 151 and 152 and reviewed 87, 88, 89 and 119). Discussions included the following questions/issues:

1. Global – for LMP test cases remove the BE9 transactions from Systems LMP/ DAAS/LOGSA and System Actions. Then renumber the testing lines.

2. Question reports from LIW, Commands requests a report that identifies document number where the receipt is a D6S RP 80 equals p receipted.

3. Tracking – if AS_ in tracking and tracking receive an Receipt D6S RP 80 "p" where receipt quantity is greater, match AS_ quantity and D6S quantity and

close original AS_ record, restart clock on D6S quantity that matched AS_ quantity, then close the D6S overage quantity. Commands agree.

4. If receipt D6S RP 80 q and quantity matches, close records and do not track. Commands agree.

5. SITWG participate in teleconference on SARSS-Gateway data issues.

May 10, 07 - reviewed documentation comparing LMP against CCSS, developed 20 new test cases. Discussions included the following questions/issues:

1. Reviewed documentation that compared LMP against CCSS test cases. This resulted in two additional LMP and 25 CCSS test cases.

2. Participated in follow-up SARSS Gateway data issue teleconference.

May 11, 07 – developed remaining 5 new test cases based on LMP/CCSS test case comparison document.

Wrap up:

Mr. John Curd provided a wrap-up.

Closing:

The May 7-11, 2007 SITWG ended with Mr. Curd thanking all who participated.

Forty attendees were present at the May 7-11, 2007 SITWG. See Appendix A for the final attendance roster.

Appendix A. Attendees

EP SITWG, May 7-11, 2007				
FIRST NAME	**LAST NAME**	**ACTIVITY**	**COMMERCIAL**	**EMAIL**
Barry	Amos	Middleware	804-255-2214	amosb@att.com
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Gregory	Kelly	TACOM	586-574-8563	kellyg@tacom.army.mil

EP SITWG, May 7-11, 2007				
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